4284

BILL NO. S-78-11-03

SPECIAL ORDINANCE NO. S-211-78

AN ORDINANCE approving Civil City Purchase Order No. 4-03374 with Deeds Equipment Company, Inc. for Spreaders for Street Department.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That Civil City Purchase Order No. 4-03374, dated October 30, 1978, between the City of Fort Wayne, by and through the City Purchasing Director and the Board of Public Works and Deeds Equipment Company, Inc., for:

two Hydraulic "V" Box Material Spreaders complete with two inverted "V" shields and two screens over Hopper, for the City Street Department, necessary equipment for snow removal operations,

at a cost of $7,923.30, all as more particularly set forth in said Purchase Order, which is on file in the Office of the Department of Purchasing and is by reference incorporated herein and made a part hereof, be and the same is in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be effective upon passage and approval by the Mayor.

Vivian G. Schmidt
Councilman

APPROVED AS TO FORM
AND LEGALITY,
CITY ATTORNEY

Read the first time in full and on motion by V. Schmidt, seconded by Nuckols, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19__, at _____ o'clock _____ M., E.S.T.

DATE: 11-14-78

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hunter, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	5			4	
BURNS	X				
HINGA				X	
HUNTER	X				
MOSES	X				
NUCKOLS				X	
SCHMIDT, D.				X	
SCHMIDT, V.				X	
STIER	X				
TALARICO	X				

DATE: 11-28-78

Charles W. Westerman, Jr.
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (~~APPROPRIATION~~) ORDINANCE (RESOLUTION) No. S-211-78 on the 28th day of November, 19 78

ATTEST: (SEAL)

Charles W. Westerman, Jr.
CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of November, 19 78, at the hour of 11:30 o'clock A M., E.S.T.

Charles W. Westerman, Jr.
CITY CLERK

Approved and signed by me this 4th day of December, 19 78 at the hour of 9:30 o'clock A M., E.S.T.

Ivan E. Armstrong
MAYOR

Bill No. S-78-11-03

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance approving Civil City Purchase Order No. 4-03374 with Deeds Equipment Company, Inc. for Spreaders for Street Department

have had said Ordinance under consideration and beg leave to report back to the Common Council that said Ordinance Do PASS.

WILLIAM T. HINGA - CHAIRMAN	
VIVIAN G. SCHMIDT - VICE CHAIRMAN	Vivian G. Schmidt
JOHN NUCKOLS	John Nuckols
PAUL M. BURNS	Paul M. Burns
FREDRICK R. HUNTER	Fredrick R. Hunter

DATE 11-28-78 CONCURRENCE CHARLES W. [illegible] CITY CLERK

THE CITY OF FORT WAYNE

CITY-COUNTY BUILDING • ONE MAIN STREET • FORT WAYNE, INDIANA 46802

board of public works

October 30, 1978

The Common Council
Fort Wayne, Indiana

Gentlemen and Mrs. Schmidt:

The Street Department is desirous of purchasing two Hydraulic "V" Box Material Spreaders, Highway Model Number E2020 complete with respective inverted "V" shields and screens over hopper, from Deeds Equipment Company, Inc. in the amount of $7923,30. Civil City Purchase Order No. 4-03374 has been issued this date.

The above-described equipment will be a necessary part of the City's snow removal operation and therefore, time is of the essence for receiving this equipment.

Therefore, Board of Works respectfully requests "Prior Approval" so that the above-described spreaders, etc. may be acquired immediately by the City of Fort Wayne.

Special Ordinance for formal approval will be submitted in the very near future.

Sincerely,

BOARD OF PUBLIC WORKS

Henry P. Wehrenberg

HENRY P. WEHRENBERG, CHAIRMAN

CITY OF FORT WAYNE

Robert E. Armstrong

ROBERT E. ARMSTRONG, MAYOR

ep
APPROVED:

Samuel J. Talarico

MEMBERS OF THE COMMON COUNCIL

ATTEST:

Charles W. Westerman

CHARLES W. WESTERMAN, CLERK

C

Memorandum

To H.P. Wehrenberg - Board of Public Works Date October 30, 1978

From Purchasing Department

Subject Bid Reference Number 866

COPIES TO:

G. Neu

Enclosed you will find Bid Documents - Bid Number 866 - relating to Purchase Order 4-03374 which is prepared favoring Deeds Equiptment Company for Two (2) Hydraulic "V" Box Material Spreaders, Two (2) Inverted "V" Shields and Two (2) Screens Over Hopper, in the amount of $7,923.30.

The following documents are attached in support of the recommendation for acceptance of Deeds offer.

1. Copy of Tab Sheet
2. Copy of mailing List
3. Copies of three (3) Bids received
4. Copy of Memoramdum from Board of Works
5. Purchase Order Number 4-03374

Eight (8) Vendors were mailed invitations to Bid. Three (3) Bids were received.

As the enclosed Bid Tabulation Sheet indicates Deeds offer was the lower. The Bid submitted by Deeds meets all the requirements of the Street Department.

Please process all the attached Documents that will be necessary for Councilmanic Approval.

Gaye Blaes

Gaye Blaes - Buyer

Approval: Richard F. Bugher

Richard F. Bugher - Director

RFB/lje

66-222-20
10-30-78

Tabulation of Bid: SGG Bid Reference No.: 866 Closing Date October 25ht, 1978	"V" Box Material Spreaders - 2			
Ernst Truck Equiptment 2727 McDonald Street Fort Wayne, Indiana				
MacDonald Machinery 3911 Limestone Drive Fort Wayne, Indiana				
Good Roads Indiana Equiptment Company 414 Coliseum Blvd. 60 days delivery Fort Wayne, Indiana 90 warranty 10 Bond A/a on file	$4140.00 each installed with Hydraulic System 4606.00 each installed without hydraulic System			
Reid Holcomb Company, Inc. 3333 West Coliseum Blvd. Fort Wayne, Indiana				
Hite Equiptment Repair, Inc. 1521 West Jefferson Street Plymouth, Indiana 46563				
Somers Equiptment 1332 Sadlier Circle E. Drive Indianapolis, Indiana 46239	NO BID			
Seastorm Inc. Construction 2351 Kentucky Avenue Indianapolis, Indiana 46221				
Deeds Equiptment Co., Inc. Model E2000 8015 East 45th Street 60 days delivery Indianapolis, Indiana 6 mo. warranty	$6989.30 each Both			

RECORDS OF BIDS ISSUED TO BIDDERS

BID NO. 866

ITEM: "V" Box Material Spreader

DEPARTMENT: Street Department

OPEN DATE: 10/25/78 TIME: 10:30 A. M.

VENDOR NAME & ADDRESS	DATE - NAME BID PICKED UP	CARDS MAILED	BID MAILED	RETUR
Ernst Truck Equiptment 2727 McDonald Street Fort Wayne, Indiana	Homer Harper 10/11/78	10/10/78		
MacDonald Machinery 3911 Limestone Drive Fort Wayne, Indiana	Tom Trider 10/16/78	10/10/78		
Deeds Equiptment Co., Inc. 8015 East 45th Street Indianapolis, Indiana		10/10/78	10/10/78	10/24/
Indiana Equiptment Company 414 Coliseum Blvd. Fort Wayne, Indiana	10-19-78 Bill Wessel (Dewey no longer with company)			10/24/
REID Hollcomb Co. Inc 3337 W. Coliseum BLVD FTWAYNE 46808	10-16-78 Don O'Laughnney			
Hite Equiptment Repair, Inc. 1521 West Jefferson Street Plymouth, Indiana 46563	Harry Hudson 10/17/78			
Somers Equiptment 1332 Sadlier Circle E. Drive Indianapolis, Indiana 46239			10/17/78	10/25/ No Bid
Seastorm Inc. Construction 2351 Kentucky Avenue Indianapolis, Indiana 46221	Alexander 10/19/78		10/19/78	

FORM DP2B 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

Ref. No. 866

Date October 5, 1978

Date wanted

Fund Appropriation No. 34-475-700

*Mail all replies and correspondence, etc. to Att. of Richard F. Bugher 423-7037 DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Street Department

Address 1701 South Lafayette Street Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Wednesday - October 25, 1978 at 10:30 A. M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34608. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
2		10 ft. long Hydraulic "V" Box material spreaders; including all necessary controlls, full installation, and 60 days delivery date.		$
		Per attached specifications.		
Two (2)		Highway Model E2020 Hydraulic "V" Box material spreaders, complete according to bid and enclosed specifications.		
		Price mounted, F.O.B. Lapaz, Indiana		$6,989.
		Delivery: 60 days ARO. Warranty: 6 months.		
		Options: Inverted "V" Shield		$113. ea
		Screens over Hopper		$354. ea
		Affirmative Action:		
		ON FILE: Attached: X		

Bid Bond required NO ☐ YES ☒ 5% Performance Bond NO ☒ YES ☐

See instruction item No. 16 on reverse side hereof.

Terms Net % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Deeds Equipment Company, Inc.
Name of Company

For John L. [illegible] Title Pres.

Address 8015 E. 45th Street

City Lawrence, Indiana Date 10/25/

FORM DP2B 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Page 1 of 7

Ref. No. 866

Date October 5, 1978

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Attn. of 423-7037 Richard F. Bugher DEPARTMENT OF PURCHASES

Date wanted

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

Address REQUIRED FOR DELIVERY TO:

Department or Division Street Department

Address 1701 South Lafayette Street
Fort Wayne, Indiana 46803

Fund Appropriation No. 34-475-700

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Wednesday - October 25, 1978 at 10:30 A. M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 24608. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
2		10 ft. long Hydraulic "V" Box material spreaders; including all necessary controlls, full installation, and 60 days delivery date. Per attached specifications.		$
		Spreader installed on truck with hydraulic system		$4,140.0
		Spreader installed on truck without hydraulic system		$4,606.0
		Affirmative Action: ON FILE: X Attached:		

Bid Bond required NO ☐ YES ☒ 5% Performance Bond NO ☒ YES ☐

See Instruction Item No. 14 on reverse side hereof.

Terms no % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In accordance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 60 days from receipt of order.

IMPORTANT — As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Indiana Equipment Company, Inc.
Name of Company

By [signature] Title V.P. Branch Mgr.

Address 414 W. Coliseum Blvd.

City Fort Wayne, Indiana Date 10/24/78

FORM DP2B 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Page 1 of 7

Ref. No. 866

Date October 5, 1978

Data wanted

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Attn. of 423-7037 Richard F. Bugher DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

Address REQUIRED FOR DELIVERY TO:

Department or Division Street Department

Address 1701 South Lafayette Street
Fort Wayne, Indiana 46803

Fund 34-475-700
Appropriation No.

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Wednesday - October 25, 1978 at 10:30 A. M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 24604. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
2		10 ft. long Hydraulic "V" Box material spreaders; including all necessary controlls, full installation, and 60 days delivery date. Per attached specifications.	**	$ No Bid

** We regret we are unable to bid our FOX MATERIAL SPREADER because your specifications are restrictive to one brand only, particularly Sections 3, 4, and 5. We would have very easily met your delivery date.

Sincerely,

Gordon Leonard, President

Affirmative Action:

ON FILE: Attached:

Bid Bond required NO ☐ YES ☐ 5% Performance Bond NO ☑ YES ☐

See Instruction Item No. 16 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Somers Equipment Co., Div. of TMI

For Name of Company Title Office Manage

1332 Sadlier Circle, East Drive

Address

City Indianapolis, Ind. 46239 Date 10/24/

Memorandum

To Dick Bugher, Dir., Purchasing Dept. Date Oct. 30, 1978

From Henry P. Wehrenberg, Chairman, Board of Works

Subject Bid Ref. 866 - Street Dept.

COPIES TO:

Please issue a purchase order to Deeds Equipment Co., Inc. and return it to the Board of Works as soon as possible so we can issue a prior approval letter to City Council by noon today.

HPW:tg

Per G. Nen 10/30

Need Both Options

R Bugher

APPROVED BY THE STATE BOARD OF ACCOUNTS FOR THE CITY OF FORT WAYNE 1965.

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

4- 03374

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Street Department
1701 South Lafayette Street
Fort Wayne, Indiana 46803

Deeds Equiptment Company, Inc.
8015 East 45th Street
Lawrence, Indiana

DATE October 30, 1978
REF. NO.
REQ. NO. 4646

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. Purchasing Dept.

DELIVER TO:-
DEPARTMENT OR DIVISION Street Department
1701 South Lafayette Street
Fort Wayne, Indiana 46803
ADDRESS

DATE WANTED As soon as possible

APPROPRIATION AND FUND NUMBER 34-475-700

CASH DISCOUNT TERMS _____ % IF PAID WITHIN _____ DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

	QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
			TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.			Highway Model Number E2020		
NOTE	2		HYDRAULIC "V" BOX MATERIAL SPREADERS		
READ			COMPLETE PER BID NUMBER 868 OF 10-5-78		$6,989.30
INSTRUCTIONS ON THE BACK OF THIS ORDER	2		INVERTED "V" SHIELDS	$113.00	226.00
THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.	2		SCREENS OVER HOPPER	354.00	708.00
					$7,923.30
UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.		HPW APPROVED Board of Public Works	PRICE MOUNTED F.O.B. LAPAZ, INDIANA Henry V. Wehrenberg DELIVERY 60 DAYS A.R.O. Ethel W. LaMar SUBJECT TO COUNCILMANIC APPROVAL Max G. Acow		
UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND. EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY. IND. SALES TAX EXEMP. CERTIF. NO. 34508					
IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.			RFB/lje		

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

City Controller

Per

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

Director of Purchases

Per

ORIGINAL (1)

THE REYNOLDS & REYNOLDS CO. DAYTON, OHIO LITHO IN U.S.A.

TITLE OF ORDINANCE SPECIAL ORDINANCE - CIVIL CITY PURCH. ORDER NO. 4-03374 - DEEDS EQUIP. CO.

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS J-78-11-03

SYNOPSIS OF ORDINANCE CIVIL CITY PURCHASE ORDER NO. 4-03374, DEEDS EQUIPMENT COMPANY, INC. IN AMOUNT OF $7,923.30 FOR TWO HYDRAULIC "V" BOX MATERIAL SPREADERS COMPLETE WITH TWO INVERTED "V" SHIELDS AND TWO SCREENS OVER HOPPER, FOR THE CITY STREET DEPARTMENT, NECESSARY EQUIPMENT FOR SNOW REMOVAL OPERATIONS.

(PURCHASE ORDER ATTACHED)

PRIOR APPROVAL ACQUIRED OCTOBER 30, 1978

EFFECT OF PASSAGE ESSENTIAL ITEMS FOR STREET DEPT.'S SNOW REMOVAL OPERATIONS

EFFECT OF NON-PASSAGE

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) $7923.30 FROM REVENUE SHARING

ASSIGNED TO COMMITTEE

EP